

Fill in this information to identify the case:Debtor 1 STEPHEN THEODORE FELIXDebtor 2 JENNIFER LYNN FELIX
(Spouse, if filing)Unites States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 18-17631-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: SN SERVICING CORPORATIONCourt claim no. (if known):
8-2Last 4 digits of any number you use to identify the debtor's account 5 5 3 6Property Address: 385 S. OAK ST
FREEMANSBURG, PA 18017**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,272.06</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,272.06</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,272.06</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 STEPHEN THEODORE FELIX
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 01/25/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **STEPHEN THEODORE FELIX**
Name

Case number (if known) **18-17631-PMM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	08/15/2019	11511050	Disbursement To Creditor/Pr	33.50
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/23/2019	11512617	Disbursement To Creditor/Pr	121.11
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/22/2019	17191378	Disbursement To Creditor/Pr	121.11
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	11/19/2019	17192919	Disbursement To Creditor/Pr	122.86
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	12/20/2019	17194655	Disbursement To Creditor/Pr	122.86
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/24/2020	17196373	Disbursement To Creditor/Pr	122.86
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/21/2020	17197313	Disbursement To Creditor/Pr	122.86
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/20/2020	17199023	Disbursement To Creditor/Pr	122.86
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/17/2020	17200633	Disbursement To Creditor/Pr	122.86
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/22/2020	17202132	Disbursement To Creditor/Pr	121.12
8	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/19/2020	17203497	Disbursement To Creditor/Pr	121.11
8	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/17/2020	17205165	Disbursement To Creditor/Pr	16.95
Total for Part 2 - B:						1,272.06